

WHITE WATER ASSOCIATES, INC.

Cover Page

| Client: OTIE | | | WWA Job #: 39625 |
|----------------------------|----------------------------|----------------------------------|--------------------|
| Project: Date Received: | Humboldt Mill 3/22/2012 | Sample Matrix: Date Reported: | Water 4/11/2012 |
| Sample Number | Client Sample ID | Date Sampled | |
| 39625-001 | HMDW-001-02A | 03/21/12 | |
| 39625-002 | HMDW-004-02A | 03/22/12 | |
| 39625-003 | HMDW-005A-02A | 03/21/12 | |
| 39625-004 | HMDW-005B-02A | 03/21/12 | |
| 39625-005 | HMDW-006-02A | 03/22/12 | |
| 39625-006 | HMDW-007-02A | 03/22/12 | |
| 39625-007 | HMDW-008-02A | 03/22/12 | |
| 39625-008 | HMDW-009-02A | 03/22/12 | |
| 39625-009 | HMDW-010-02A | 03/21/12 | |
| 39625-010 | HMDW-003-02A | 03/22/12 | |
| 39625-011 | HMDW-002-02A | 03/21/12 | |
| 39625-012 | HMDW-015-02A | 03/22/12 | |

Cover Page..continued

Client: OTIE

WWA Job #: 39625

Comments (if any):

EPA methods reported are all for drinking water and are equivalent to the SM methods.

Key to Laboratory Flags:

*: RPD exceeds limits.

B: The analyte was found in the associated blank as well as in the sample.

J+: The quantitation is an estimated value because the result exceeds the calibration range

J: The quantitation is an estimated value because the result is less than the sample quantitation limit but greater than the detection limit.

M: A matrix effect was present.

Q: Batch QC data associated with the analysis does not meet the stated objectives

H: Indicates analytical holding time exceedance.

U: The analyte was analyzed for, but not detected.

P: A manual peak selection or manual integration was performed to correct an erroneous software selection.

ND = Not Detected, MDL = Method Detection Limit, MQL = Method Quantitation Limit ppm = mg/L (liquid) or mg/kg (solid), ppb = ug/L (liquid) or ug/kg (solid)
For coliform, Negative = No coliform bacteria detected, Positive = Coliform bacteria detected

Sample Types:

S = Solids, DW = Drinking water, D = Dissolved, T = Total, TC = TCLP extract, SP = SPLP extract

All samples were received intact and properly preserved unless otherwise noted. The results reported relate only to the samples tested. This report shall not be reproduced, except in full, without the written approval of this laboratory. The Chain of Custody is attached.

This report satisfies the requirements of your project but has not been prepared to comply with NELAP reporting requirements.

I certify that the data contained in this Final Report has been generated and reviewed in accordance with approved methods and White Water Associates Standard Operating Procedures. Exceptions, if any, are discussed in the accompanying sample narrative. Release of this Final Report is authorized by White Water Associates management, as is verified by the following signature.

Approved By:

P.O. Box 27

429 River Lane

WI DNR Lab Certification Number: 999971280

MI DEQ Certification Number: 9306 DoD-ELAP Accreditation Number: 65802

Amasa, Michigan 49903

DateShipped: 3/22/2012

CarrierName: Hand Deliver

AirbillNo:

39625

CHAIN OF CUSTODY RECORD

Site Name Humboldt Mu

Contact Name: Caitlin Ruza Contact Phone: 3122207000 x26 No: AnionHardness-0020_0005_032212

Cooler#: 1

Lab: White Water Associates

| | Lab# | Sample # | Location | Analyses | Matrix | Collected | Numb Cont | Container | Preservative | MS/MSD |
|---|------|---------------|----------|--|--------------|-----------|--------------|-------------|--------------|--------|
| 1 | Д | HMDW-001-02A | HMDW001 | Fluoride-Commercial Lab | Ground Water | 3/21/2012 | 1 | 125 mL poly | 4 C | N |
| , | В | HMDW-001-02A | HMDW001 | Sodium and Hardness- Commercial Lab | Ground Water | 3/21/2012 | 1 | 250 mL poly | HNO3 pH<2 | N |
| | C | HMDW-001-02A | HMDW001 | Nitrate-Commercial Lab | Ground Water | 3/21/2012 | 1 | 125 mL poly | 4 C | N |
| | P | HMDW-001-02A | HMDW001 | Nitrite, Choride, Sulfate- Commercial Lab | Ground Water | 3/21/2012 | 1 | 250 mL poly | 4 C | N |
| 2 | A | HMDW-004-02A | HMDW004 | Fluoride-Commercial Lab | Ground Water | 3/22/2012 | 1 | 125 mL poly | 4 C | N |
| • | B | HMDW-004-02A | HMDW004 | Sodium and Hardness- Commercial Lab | Ground Water | 3/22/2012 | 1 | 250 mL poly | HNO3 pH<2 | N |
| | C | HMDW-004-02A | HMDW004 | Nitrate-Commercial Lab | Ground Water | 3/22/2012 | 1 | 125 mL poly | 4 C | N |
| | D. | HMDW-004-02A | HMDW004 | Nitrite, Choride, Sulfate- Commercial Lab | Ground Water | 3/22/2012 | 1 | 250 mL poly | 4 C | N |
| 3 | A | HMDW-005A-02A | HMDW005A | Fluoride-Commercial Lab | Ground Water | 3/21/2012 | 1 | 125 mL poly | 4 C | N |
| | B | HMDW-005A-02A | HMDW005A | Sodium and Hardness- Commercial Lab | Ground Water | 3/21/2012 | 1 | 250 mL poly | HNO3 pH<2 | N |
| | C | HMDW-005A-02A | HMDW005A | Nitrate-Commercial Lab | Ground Water | 3/21/2012 | 1 | 125 mL poly | 4 C | N |
| | D | HMDW-005A-02A | HMDW005A | Nitrite, Choride, Sulfate- Commercial Lab | Ground Water | 3/21/2012 | 1 | 250 mL poly | 4 C | N |
| 4 | A | HMDW-005B-02A | HMDW005B | Fluoride-Commercial Lab | Ground Water | 3/21/2012 | 1 | 125 mL poly | 4 C | N |

| | SAMPLES TRANSFERRED FROM |
|-----------------------|--------------------------|
| Special Instructions: | CHAIN OF CUSTODY# |
| | |

| Items/Reason | Relinquished by | Date | Received by | Date | Time | Items/Reason | Relinquished By | Date | Received by | Date | Time |
|--------------|-----------------|---------|----------------|----------|-------|--------------|-----------------|------|-------------|------|------|
| , | Ching | 3-22-12 | Nicole a. King | 13/22/12 | 16:10 | | | | | | |
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DateShipped: 3/22/2012 CarrierName: Hand Deliver

AirbillNo:

39625

CHAIN OF CUSTODY RECORD

Site Name Humboldt Mill

Contact Name: Caitlin Ruza Contact Phone: 3122207000 x26 No: AnionHardness-0020_0005_032212

Cooler #: 1

Lab: White Water Associates

| Lab# | Sample # | Location | Analyses | Matrix | Collected | Numb Cont | Container | Preservative | MS/MSD |
|------|---------------|----------|--|--------------|-----------|--------------|-------------|--------------|--------|
| B | HMDW-005B-02A | HMDW005B | Sodium and Hardness- Commercial Lab | Ground Water | 3/21/2012 | 1 | 250 mL poly | HNO3 pH<2 | N |
| C | HMDW-005B-02A | HMDW005B | Nitrate-Commercial Lab | Ground Water | 3/21/2012 | 1 | 125 mL poly | 4 C | N |
| P | HMDW-005B-02A | HMDW005B | Nitrite, Choride, Sulfate- Commercial Lab | Ground Water | 3/21/2012 | 1 | 250 mL poly | 4 C | N |
| 5 A | HMDW-006-02A | HMDW006 | Fluoride-Commercial Lab | Ground Water | 3/22/2012 | 1 | 125 mL poly | 4 C | N |
| B | HMDW-006-02A | HMDW006 | Sodium and Hardness- Commercial Lab | Ground Water | 3/22/2012 | 1 | 250 mL poly | HNO3 pH<2 | N |
| C | HMDW-006-02A | HMDW006 | Nitrate-Commercial Lab | Ground Water | 3/22/2012 | 1 | 125 mL poly | 4 C | N |
| D | HMDW-006-02A | HMDW006 | Nitrite, Choride, Sulfate- Commercial Lab | Ground Water | 3/22/2012 | 1 | 250 mL poly | 4 C | N |
| OA | HMDW-007-02A | HMDW007 | Fluoride-Commercial Lab | Ground Water | 3/22/2012 | 1 | 125 mL poly | 4 C | N |
| B | HMDW-007-02A | HMDW007 | Sodium and Hardness- Commercial Lab | Ground Water | 3/22/2012 | 1 | 250 mL poly | HNO3 pH<2 | N |
| C | HMDW-007-02A | HMDW007 | Nitrate-Commercial Lab | Ground Water | 3/22/2012 | 1 | 125 mL poly | 4 C | N |
| D | HMDW-007-02A | HMDW007 | Nitrite, Choride, Sulfate- Commercial Lab | Ground Water | 3/22/2012 | 1 | 250 mL poly | 4 C | N |
| 7 A | HMDW-008-02A | HMDW008 | Fluoride-Commercial Lab | Ground Water | 3/22/2012 | 1 | 125 mL poly | 4 C | N |

| | | SAMPLES TRANSFERRED FROM | |
|-----------------------|-------------|--------------------------|--|
| Special Instructions: | | CHAIN OF CUSTODY# | |
| | | | |

| Items/Reason | Relinquished by | Date | Received by | Date | Time | Items/Reason | Relinquished By | Date | Received by | Date | Time |
|--------------|-----------------|---------|---------------|----------|-------|--------------|-----------------|------|-------------|------|------|
| | 00. | 3-72-12 | Nicole a Keng | h aladia | 16:14 | | | | | | |
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DateShipped: 3/22/2012 CarrierName: Hand Deliver

AirbillNo:

39625

CHAIN OF CUSTODY RECORD

Site Name Hymbold+MJ

Contact Name: Caitlin Ruza Contact Phone: 3122207000 x26 No: AnionHardness-0020_0005_032212

Cooler#: 1

Lab: White Water Associates

| Lab# | Sample # | Location | Analyses | Matrix | Collected | Numb Cont | Container | Preservative | MS/MSD |
|---------------|--------------|----------|--|--------------|-----------|--------------|-------------|--------------|--------|
| B | HMDW-008-02A | HMDW008 | Sodium and Hardness- Commercial Lab | Ground Water | 3/22/2012 | 1 | 250 mL poly | HNO3 pH<2 | N |
| C | HMDW-008-02A | HMDW008 | Nitrate-Commercial Lab | Ground Water | 3/22/2012 | 1 | 125 mL poly | 4 C | N |
| D | HMDW-008-02A | HMDW008 | Nitrite, Choride, Sulfate- Commercial Lab | Ground Water | 3/22/2012 | 1 | 250 mL poly | 4 C | N |
| A | HMDW-009-02A | HMDW009 | Fluoride-Commercial Lab | Ground Water | 3/22/2012 | 1 | 125 mL poly | 4 C | N |
| \mathcal{B} | HMDW-009-02A | HMDW009 | Sodium and Hardness- Commercial Lab | Ground Water | 3/22/2012 | 1 | 250 mL poly | HNO3 pH<2 | N |
| C | HMDW-009-02A | HMDW009 | Nitrite, Choride, Sulfate- Commercial Lab | Ground Water | 3/22/2012 | 1 | 250 mL poly | 4 C | N |
| D | HMDW-009-02A | HMDW009 | Nitrate-Commercial Lab | Ground Water | 3/22/2012 | 1 | 125 mL poly | 4 C | N |
| A | HMDW-010-02A | HMDW010 | Fluoride-Commercial Lab | Ground Water | 3/21/2012 | 1 | 125 mL poly | 4 C | N |
| B | HMDW-010-02A | HMDW010 | Sodium and Hardness- Commercial Lab | Ground Water | 3/21/2012 | 1 | 250 mL poly | HNO3 pH<2 | N |
| 2 | HMDW-010-02A | HMDW010 | Nitrate-Commercial Lab | Ground Water | 3/21/2012 | 1 | 125 mL poly | 4 C | N |
| D | HMDW-010-02A | HMDW010 | Nitrite, Choride, Sulfate- Commercial Lab | Ground Water | 3/21/2012 | 1 | 250 mL poly | 4 C | N |
| A | HMDW-003-02A | HMDW003 | Fluoride-Commercial Lab | Ground Water | 3/22/2012 | 1 | 125 mL poly | 4 C | N |

| | SAMPLES TRANSFERRED FROM | |
|-----------------------|--------------------------|--|
| Special Instructions: | CHAIN OF CUSTODY# | |
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| Items/Reason | Relinquished by | Date | Received by | Date | Time | Items/Reason | Relinquished By | Date | Received by | Date | Time |
|--------------|-----------------|---------|-----------------|-----------|--------|--------------|-----------------|---------------------------------------|-------------|------|------|
| | Ching | 2-22-12 | Nicole a Kung | 2 3/m/2 | 1/2:10 | | | - | | | |
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DateShipped: 3/22/2012 CarrierName: Hand Deliver

AirbillNo:

39625

CHAIN OF CUSTODY RECORD

Site Name Human Ide Mar.

Contact Name: Caitlin Ruza Contact Phone: 3122207000 x26 No: AnionHardness-0020_0005_032212

Cooler#: 1

Lab: White Water Associates

| Analyses | Matrix | Collected | Numb Cont | Container | Preservative | MS/MSD |
|--|----------------|----------------|----------------|----------------|----------------|------------------|
| Sodium and Hardness- Commercial Lab | Ground Water | 3/22/2012 | 1 | 250 mL poly | HNO3 pH<2 | N |
| Nitrate-Commercial Lab | Ground Water | 3/22/2012 | 1 | 125 mL poly | 4 C | N |
| Nitrite, Choride, Sulfate- Commercial Lab | Ground Water | 3/22/2012 | 1 | 250 mL poly | 4 C | N |
| Fluoride-Commercial Lab | Ground Water | 3/21/2012 | 1 | 125 mL poly | 4 C | N |
| Sodium and Hardness- Commercial Lab | Ground Water | 3/21/2012 | 1 | 250 mL poly | HNO3 pH<2 | N |
| Nitrate-Commercial Lab | Ground Water | 3/21/2012 | 1 | 125 mL poly | 4 C | N |
| Nitrite, Choride, Sulfate- Commercial Lab | Ground Water | 3/21/2012 | 1 | 250 mL poly | 4 C | N |
| Fluoride-Commercial Lab | Ground Water | 3/22/2012 | 1 | 125 mL poly | 4 C | N |
| Sodium and Hardness- Commercial Lab | Ground Water | 3/22/2012 | 1 | 250 mL poly | HNO3 pH<2 | N |
| Nitrate-Commercial Lab | Ground Water | 3/22/2012 | 1 | 125 mL poly | 4 C | N |
| Nitrite, Choride, Sulfate- Commercial Lab | Ground Water | 3/22/2012 | 1 | 250 mL poly | 4 C | N |
| _ | Commercial Lab · |

| | | | SAMPLES TRANSFERRED FROM |
|-----------------------|--|--|------------------------------|
| Special Instructions: | | | CHAIN OF CUSTODY# |
| | | | |

| Items/Reason | Relinquished by | Date | Received by | Date | Time | Items/Reason | Relinquished By | Date | Received by | Date | Time |
|---|-----------------|---------|-------------|------------|-------|--------------|-----------------|------|-------------|------|------|
| | Ching | 3-22-12 | Nicolea Kan | ek 3/22/13 | 16,10 | | | | | | |
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Login WHITE WATER ASSOCIATES, INC.

| Proje | ct No.: | 39625 | Date logged in.: 3/22/2012 Login person's in | | | | | | | |
|--------------|----------------------|-----------------|---|-----------------------------|--|--|--|--|--|--|
| Clien | t: | OTIE | | Number of coolers: 1 | | | | | | |
| Proje | ct name: | Humboldt M | ill | Courier/shipper: CLEIN | | | | | | |
| ✓ | 1. Custod | ly seals/origin | al packing tape were intact. | | | | | | | |
| ✓ | 2. Sample | es are in good | condition, i.e. not broken or leal | king. | | | | | | |
| V | 3. Sampl | es were receiv | ed within holding times. | | | | | | | |
| \checkmark | 4. Sampl | es were receiv | ved on ice (ice in direct contact w | ith the samples). | | | | | | |
| ✓ | 5. Tempe | erature of the | samples was between 2-6°C. Ten | np.: 6.0 | | | | | | |
| | | | etween 2-6°C that are received at do not require client notification. | | | | | | | |
| V | 6. Sampl | es matched th | e Chain of Custody (COC). | | | | | | | |
| Y | 7. Proper | containers w | ere used. | | | | | | | |
| Y | 8. Sampl | es were collec | ted in White Water lab containe | rs. | | | | | | |
| V | 9. There | is adequate sa | ample volume for requested anal | yses and QC. | | | | | | |
| | 10. For v | vater VOC sa | mples, headspace is less than the | size of a pea. | | | | | | |
| See COC | 11. Samp noted on | _ | ved to the proper pH. Sample bo | ottles and preservation are | | | | | | |
| V | 12. The (| COC is signed | • | | | | | | | |
| ~ | 13. Sub-s | sampling is re | quired. (Note bottles created and | preserved below.) | | | | | | |
| | 14. For I | Dissolved Ana | lysis, samples were filtered in the | e lab. | | | | | | |
| | 15. For V | OCs, encores | s were received. | | | | | | | |
| | 16. For S | soil VOCs, sai | nples were preserved with metha | anol in the lab. | | | | | | |
| | 17. Clien | t contact is no | ecessary. Provide documentation | below. | | | | | | |
| | | | | | | | | | | |

COMMENTS/CORRECTIVE ACTION

CLIENT RESPONSE



WHITE WATER ASSOCIATES, INC.

Client: OTIE

WWA Job #: 39625

Project:

Humboldt Mill

Date Received: 3/22/2012

Sample Matrix:

Water

Date Reported:

4/11/2012

Sample Results

| Sample No. / ID / Description | Result | Flags | Units | Date | Method | MDL | MQL | | | |
|-------------------------------|---------|-------|-------------|-----------|---------|-------|-------|--|--|--|
| 39625-001 / HMDW-001-02A | | | | • | | | | | | |
| General Chemistry Paramete | ers | | | | | | | | | |
| Chloride | 3 JM | | mg/L | 3/26/2012 | 325.2 | 3 | 10 | | | |
| Fluoride | 0.049 J | | mg/L | 4/6/2012 | 300.0 | 0.006 | 0.050 | | | |
| Hardness | 110 | | ${ m mg/L}$ | 4/4/2012 | 2340B | 0.3 | 1.3 | | | |
| Nitrate-N | ND | 4 | ${ m mg/L}$ | 3/27/2012 | 4500F | 0.10 | 0.20 | | | |
| Nitrite-N | ND | | mg/L | 3/23/2012 | 353.2 | 0.01 | 0.02 | | | |
| Sulfate | 8.0 | | mg/L | 3/27/2012 | 375.4 | 3.0 | 6.0 | | | |
| Trace Metals - Dissolved | | | | | | | | | | |
| Sodium (d) | 1.3 | | mg/L | 4/4/2012 | SM3120B | 0.15 | 0.30 | | | |
| 39625-002 / HMDW-004-02A | | | | | | | | | | |
| General Chemistry Paramete | ers | | | | | | | | | |
| Chloride | 4 J | | mg/L | 3/26/2012 | 325.2 | 3 | 10 | | | |
| Fluoride | 0.071 | | mg/L | 4/6/2012 | 300.0 | 0.006 | 0.050 | | | |
| Hardness | 51 | | mg/L | 4/4/2012 | 2340B | 0.3 | 1.3 | | | |
| Nitrate-N | 0.36 | | mg/L | 3/27/2012 | 4500F | 0.10 | 0.20 | | | |
| Nitrite-N | ND | | mg/L | 3/23/2012 | 353.2 | 0.01 | 0.02 | | | |
| Sulfate | 9.9 M | | mg/L | 3/27/2012 | 375.4 | 3.0 | 6.0 | | | |
| Trace Metals - Dissolved | | | | | | | | | | |
| Sodium (d) | 1.8 | | mg/L | 4/4/2012 | SM3120B | 0.15 | 0.30 | | | |

ND = Not Detected, MDL = Method Detection Limit, MQL = Method Quantitation Limit, ppm = mg/l (liquid) or mg/kg (solid), ppb = ug/l (liquid) or ug/kg (solid)

Page 1 of 6



WHITE WATER ASSOCIATES, INC.

Client: OTIE

Date Received:

WWA Job #: 39625

Project:

Humboldt Mill

3/22/2012

Sample Matrix:

Water

Date Reported:

4/11/2012

Sample Results

| | | • | | | | | |
|-------------------------------|---------|-------|-------|-----------|---------|-------|-------|
| Sample No. / ID / Description | Result | Flags | Units | Date | Method | MDL | MQL |
| 39625-003 / HMDW-005A-02A | | | | , | | | |
| General Chemistry Paramete | ers | | | | | | |
| Chloride | 4 J | | mg/L | 3/26/2012 | 325.2 | 3 | 10 |
| Fluoride | ND | | mg/L | 4/6/2012 | 300.0 | 0.006 | 0.050 |
| Hardness | 18 | | mg/L | 4/4/2012 | 2340B | 0.3 | 1.3 |
| Nitrate-N | ND | | mg/L | 3/27/2012 | 4500F | 0.10 | 0.20 |
| Nitrite-N | ND | | mg/L | 3/23/2012 | 353.2 | 0.01 | 0.02 |
| Sulfate | 13 | | mg/L | 3/27/2012 | 375.4 | 3.0 | 6.0 |
| Trace Metals - Dissolved | | | | | | | |
| Sodium (d) | 4.0 | | mg/L | 4/4/2012 | SM3120B | 0.15 | 0.30 |
| 39625-004 / HMDW-005B-02A | | | | | | | |
| General Chemistry Paramete | ers | | | | | | |
| Chloride | 4 J | | mg/L | 3/26/2012 | 325.2 | 3 | 10 |
| Fluoride | 0.029 J | | mg/L | 4/6/2012 | 300.0 | 0.006 | 0.050 |
| Hardness | 29 | | mg/L | 4/4/2012 | 2340B | 0.3 | 1.3 |
| Nitrate-N | ND | | mg/L | 3/27/2012 | 4500F | 0.10 | 0.20 |
| Nitrite-N | ND | | mg/L | 3/23/2012 | 353.2 | 0.01 | 0.02 |
| Sulfate | 13 | | mg/L | 3/27/2012 | 375.4 | 3.0 | 6.0 |
| Trace Metals - Dissolved | | | | | | | |
| Sodium (d) | 7.9 | | mg/L | 4/4/2012 | SM3120B | 0.15 | 0.30 |
| | | | • | | _ | | |

ND = Not Detected, MDL = Method Detection Limit, MQL = Method Quantitation Limit, ppm = mg/l (liquid) or mg/kg (solid), ppb = ug/l (liquid) or ug/kg (solid)

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WHITE WATER ASSOCIATES, INC.

Client: OTIE

Date Received:

WWA Job #: 39625

Project:

Humboldt Mill

3/22/2012

Sample Matrix:

Water

Date Reported:

4/11/2012

| Sample Resu | ults |
|-------------|------|
|-------------|------|

| Sample No. / ID / Description | Result | Flags | Units | Date | Method | MDL | MQL |
|-------------------------------|--------|-------|-------|-----------|---------|-------|-------|
| 39625-005 / HMDW-006-02A | | | | • | | | |
| General Chemistry Paramete | ers | | | | | | |
| Chloride | 4 J | | mg/L | 3/26/2012 | 325.2 | 3 | 10 |
| Fluoride | 0.051 | | mg/L | 4/6/2012 | 300.0 | 0.006 | 0.050 |
| Hardness | 73 | | mg/L | 4/4/2012 | 2340B | 0.3 | 1.3 |
| Nitrate-N | 0.34 | | mg/L | 3/27/2012 | 4500F | 0.10 | 0.20 |
| Nitrite-N | ND | | mg/L | 3/23/2012 | 353.2 | 0.01 | 0.02 |
| Sulfate | 6.8 | | mg/L | 3/27/2012 | 375.4 | 3.0 | 6.0 |
| Trace Metals - Dissolved | | | | | | | |
| Sodium (d) | 1.8 | | mg/L | 4/4/2012 | SM3120B | 0.15 | 0.30 |
| 39625-006 / HMDW-007-02A | | | | | | | |
| General Chemistry Paramete | ers | | | | | | |
| Chloride | 6 J | | mg/L | 3/26/2012 | 325.2 | 3 | 10 |
| Fluoride | 0.062 | | mg/L | 4/6/2012 | 300.0 | 0.006 | 0.050 |
| Hardness | 89 | | mg/L | 4/4/2012 | 2340B | 0.3 | 1.3 |
| Nitrate-N | 2.3 | | mg/L | 3/27/2012 | 4500F | 0.10 | 0.20 |
| Nitrite-N | ND | | mg/L | 3/23/2012 | 353.2 | 0.01 | 0.02 |
| Sulfate | 19 | | mg/L | 3/27/2012 | 375.4 | 3.0 | 6.0 |
| Trace Metals - Dissolved | | | | | | | |
| Sodium (d) | 1.9 | | mg/L | 4/4/2012 | SM3120B | 0.15 | 0.30 |
| | | | | | | | |

 $ND = Not \ Detected, \ MDL = Method \ Detection \ Limit, \ MQL = Method \ Quantitation \ Limit, \ ppm = mg/l \ (liquid) \ or \ mg/kg \ (solid), \ ppb = ug/l \ (liquid) \ or \ ug/kg \ (solid)$

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WHITE WATER ASSOCIATES, INC.

Client: OTIE

Date Received:

WWA Job #: 39625

Project:

Humboldt Mill

3/22/2012

Sample Matrix:

Water

Date Reported:

4/11/2012

| Sample | Results |
|--------|---------|
|--------|---------|

| Campie Results | | | | | | | | |
|-------------------------------|--------------|-------|-------|-----------|---------|-------|-------|--|
| Sample No. / ID / Description | Result | Flags | Units | Date | Method | MDL | MQL | |
| 39625-007 / HMDW-008-02A | | | | • | | | | |
| General Chemistry Paramete | ers | | | | | | | |
| Chloride | 26 | | mg/L | 3/26/2012 | 325.2 | 3 | 10 | |
| Fluoride | $0.034 \; J$ | | mg/L | 4/6/2012 | 300.0 | 0.006 | 0.050 | |
| Hardness | 110 | | mg/L | 4/4/2012 | 2340B | 0.3 | 1.3 | |
| Nitrate-N | 8.5 | | mg/L | 3/27/2012 | 4500F | 0.10 | 0.20 | |
| Nitrite-N | ND | | mg/L | 3/23/2012 | 353.2 | 0.01 | 0.02 | |
| Sulfate | 11 | | mg/L | 3/27/2012 | 375.4 | 3.0 | 6.0 | |
| Trace Metals - Dissolved | | | | | | | | |
| Sodium (d) | 10 | | mg/L | 4/4/2012 | SM3120B | 0.15 | 0.30 | |
| 39625-008 / HMDW-009-02A | | | | | | | | |
| General Chemistry Paramete | ers | | | | | | | |
| Chloride | 17 | | mg/L | 3/26/2012 | 325.2 | 3 | 10 | |
| Fluoride | 0.058 | | mg/L | 4/6/2012 | 300.0 | 0.006 | 0.050 | |
| Hardness | 170 | | mg/L | 4/4/2012 | 2340B | 0.3 | 1.3 | |
| Nitrate-N | 8.2 | | mg/L | 3/27/2012 | 4500F | 0.10 | 0.20 | |
| Nitrite-N | ND | | mg/L | 3/23/2012 | 353.2 | 0.01 | 0.02 | |
| Sulfate | 47 | | mg/L | 3/27/2012 | 375.4 | 6.0 | 12 | |
| Trace Metals - Dissolved | | | | | • | | | |
| Sodium (d) | 7.8 | | mg/L | 4/4/2012 | SM3120B | 0.15 | 0.30 | |
| | | | - | | | | | |

ND = Not Detected, MDL = Method Detection Limit, MQL = Method Quantitation Limit, ppm = mg/l (liquid) or mg/kg (solid), ppb = ug/l (liquid) or ug/kg (solid)

Page 4 of 6



WHITE WATER ASSOCIATES, INC.

Client: OTIE

Date Received:

WWA Job #: 39625

Project:

Humboldt Mill

3/22/2012

Sample Matrix:

Water

Date Reported:

4/11/2012

Sample Results

| Sample No. / ID / Description | Result | Flags | Units | Date | Method | MDL | MQL | | | |
|-------------------------------|--------------|-------|-------|-----------|---------|-------|-------|--|--|--|
| 39625-009 / HMDW-010-02A | | | | | | | | | | |
| General Chemistry Paramete | ers | | | | | | | | | |
| Chloride | 6 J | | mg/L | 3/26/2012 | 325.2 | 3 | 10 | | | |
| Fluoride | $0.048 \; J$ | | mg/L | 4/6/2012 | 300.0 | 0.006 | 0.050 | | | |
| Hardness | 43 | | mg/L | 4/4/2012 | 2340B | 0.3 | 1.3 | | | |
| Nitrate-N | ND | | mg/L | 3/27/2012 | 4500F | 0.10 | 0.20 | | | |
| Nitrite-N | ND | | mg/L | 3/23/2012 | 353.2 | 0.01 | 0.02 | | | |
| Sulfate | 19 | | mg/L | 3/27/2012 | 375.4 | 3.0 | 6.0 | | | |
| Trace Metals - Dissolved | | | | | | | | | | |
| Sodium (d) | 1.1 | | mg/L | 4/4/2012 | SM3120B | 0.15 | 0.30 | | | |
| 39625-010 / HMDW-003-02A | | | | | | | | | | |
| General Chemistry Paramete | ers | | | | | | | | | |
| Chloride | 4 J | | mg/L | 3/26/2012 | 325.2 | 3 | 10 | | | |
| Fluoride | 0.0095 J | | mg/L | 4/6/2012 | 300.0 | 0.006 | 0.050 | | | |
| Hardness | 16 | | mg/L | 4/4/2012 | 2340B | 0.3 | 1.3 | | | |
| Nitrate-N | 1.0 | | mg/L | 3/27/2012 | 4500F | 0.10 | 0.20 | | | |
| Nitrite-N | ND | | mg/L | 3/23/2012 | 353.2 | 0.01 | 0.02 | | | |
| Sulfate | 5.3 J | | mg/L | 3/27/2012 | 375.4 | 3.0 | 6.0 | | | |
| Trace Metals - Total | | | | | | | | | | |
| Sodium (t) | 1.2 | | mg/L | 4/4/2012 | SM3120B | 0.15 | 0.30 | | | |
| * * | | | - | | | | | | | |

ND = Not Detected, MDL = Method Detection Limit, MQL = Method Quantitation Limit, ppm = mg/l (liquid) or mg/kg (solid), ppb = ug/l (liquid) or ug/kg (solid)

Page 5 of 6



WHITE WATER ASSOCIATES, INC.

Client: OTIE

Date Received:

WWA Job #: 39625

Project:

Humboldt Mill

3/22/2012

Sample Matrix:

Water

Date Reported:

4/11/2012

| Sam | ple | Res | ults |
|-----|-----|-----|------|
|-----|-----|-----|------|

| | | Sample | Nesuits | | | | |
|-------------------------------|--------|--------|---------|-----------|---------|-------|-------|
| Sample No. / ID / Description | Result | Flags | Units | Date | Method | MDL | MQL |
| 39625-011 / HMDW-002-02A | | | | , | | | |
| General Chemistry Paramete | ers | | | | | | |
| Chloride | 220 | | mg/L | 3/26/2012 | 325.2 | 6 | 20 |
| Fluoride | ND | | mg/L | 4/6/2012 | 300.0 | 0.006 | 0.050 |
| Hardness | 270 | | mg/L | 4/4/2012 | 2340B | 0.3 | 1.3 |
| Nitrate-N | ND | | mg/L | 3/27/2012 | 4500F | 0.10 | 0.20 |
| Nitrite-N | 0.01 J | | mg/L | 3/23/2012 | 353.2 | 0.01 | 0.02 |
| Sulfate | 34 | | mg/L | 3/27/2012 | 375.4 | 6.0 | 12 |
| Trace Metals - Dissolved | | | | | | | |
| Sodium (d) | 63 | | mg/L | 4/4/2012 | SM3120B | 0.15 | 0.30 |
| 39625-012 / HMDW-015-02A | | | | | | | |
| General Chemistry Paramete | ers | | | | | | |
| Chloride | 4 J | | mg/L | 3/26/2012 | 325.2 | 3 | 10 |
| Fluoride | 0.078 | | mg/L | 4/6/2012 | 300.0 | 0.006 | 0.050 |
| Hardness | 50 | | mg/L | 4/4/2012 | 2340B | 0.3 | 1.3 |
| Nitrate-N | 0.26 | | mg/L | 3/27/2012 | 4500F | 0.10 | 0.20 |
| Nitrite-N | ND | | mg/L | 3/23/2012 | 353.2 | 0.01 | 0.02 |
| Sulfate | 10 | | mg/L | 3/27/2012 | 375.4 | 3.0 | 6.0 |
| Trace Metals - Dissolved | | | | | | | |
| Sodium (d) | 1.9 | | mg/L | 4/4/2012 | SM3120B | 0.15 | 0.30 |
| | | | | | | | |

EPA methods reported are all for drinking water and are equivalent to the SM methods.

ND = Not Detected, MDL = Method Detection Limit, MQL = Method Quantitation Limit, ppm = mg/l (liquid) or mg/kg (solid), ppb = ug/l (liquid) or ug/kg (solid)

Page 6 of 6



WHITE WATER ASSOCIATES, INC.

PREPARATION BLANK SUMMARY

Client: OTIE

Project: Humboldt Mill

WWA Job No.: 39625

| Sample ID | Analyte | Result | Flags | Acceptance Limit | MDL | EQL | Analysis Date | Analysis Time | Run |
|----------------|---------|--------|----------|---------------------|-------|-------|------------------|------------------|-----------------|
| MB 120402 T | ОТ | | WATER | | | mg/L | | | |
| Sc | odium | ND | U | < 0.150 | 0.150 | 0.300 | 4/4/2012 | 14:10 | 04-04-12 glhIEC |
| MB 120404 DISS | | | DRINKING | G WATER | | mg/L | | | |
| Sc | odium | ND | Ŭ | < 0.150 | 0.150 | 0.300 | 4/4/2012 | 15:47 | 04-04-12 glhIEC |
| MB120326-1 | | | WATER | | | mg/L | | | |
| Cł | nloride | ND | U | <5 | 3 | 10 | 3/26/2012 | 13:14 | 20120326001CL#1 |
| MB120323-1 | | | WATER | | | mg/L | | | |
| Ni | trite-N | ND | U | <0.01 | 0.01 | 0.02 | 3/23/2012 | 09:14 | 20120323001NO2 |
| MB120327-2 | | | WATER | | | mg/L | | | |
| Ni | trate-N | ND | U | < 0.10 | 0.10 | 0.20 | 3/27/2012 | 15:55 | 20120327004NO3 |
| Su | ılfate | ND | U | <3.00 | 3.00 | 6.00 | 3/27/2012 | 11:19 | 20120327002SO4# |



WHITE WATER ASSOCIATES, INC.

MATRIX SPIKE SUMMARY

Client:

OTIE

Project: Humboldt Mill

WWA Job No.:

39625

Matrix:

WATER

Sample ID:

39625-001

Client ID:

HMDW-001-02AS

Percent Solids for Sample: 0.00

Spiked ID:

39625-001S

| Analyte | Туре | Units | Acceptance Limit %R | Spiked Result | Sample Result | Spike Added | % Recovery | Qual |
|-----------|------|-------|------------------------|------------------|------------------|----------------|---------------|------|
| Chloride | T | mg/L | 91 - 108 | 91.2698 | 3.2449 | 80 | 110 | M |
| Nitrite-N | T | mg/L | 90 - 110 | 0.8318 | ND | 0.8 | 104 | |



WHITE WATER ASSOCIATES, INC.

MATRIX SPIKE DUPLICATE SUMMARY

Client:

OTIE

Project: Humboldt Mill

WWA Job No.:

39625

Matrix:

WATER

Sample ID:

39625-001

Client ID: HMDW-001-02ASD

Percent Solids for Sample: 0.00

Spiked ID: 39625-001SD

| Analyte | Туре | Units | Acceptance Limit %R | MSD Result | Sample Result | Spike Added | % Recovery | Qual |
|-----------|------|-------|------------------------|------------|------------------|----------------|---------------|------|
| Chloride | T | mg/L | 91 - 108 | 89.3144 | 3.2449 | 80 | 108 | |
| Nitrite-N | T | mg/L | 90 - 110 | 0.8327 | ND | 0.8 | 104 | |



WHITE WATER ASSOCIATES, INC.

MATRIX SPIKE SUMMARY

Client:

OTIE

Project: Humboldt Mill

WWA Job No.:

39625

Matrix:

WATER

Sample ID:

39625-002

Client ID:

HMDW-004-02AS

Percent Solids for Sample: 0.00

Spiked ID:

39625-002S

| Analyte | Туре | Units | Acceptance Limit %R | Spiked Result | Sample Result | Spike Added | % Recovery | Qual |
|---------|------|-------|------------------------|------------------|------------------|----------------|---------------|------|
| Sulfate | T | mg/L | 90 - 110 | 32.8085 | 9.8582 | 20 | 115 | М |



WHITE WATER ASSOCIATES, INC.

MATRIX SPIKE DUPLICATE SUMMARY

Client:

OTIE

Project: Humboldt Mill

WWA Job No.:

39625

Matrix:

WATER

Sample ID:

39625-002

Client ID:

HMDW-004-02ASD

Percent Solids for Sample: 0.00

Spiked ID:

39625-002SD

| Analyte | Туре | Units | Acceptance Limit %R | MSD Result | Sample Result | Spike Added | % Recovery | Qual |
|---------|------|-------|------------------------|------------|------------------|----------------|---------------|------|
| Sulfate | T | mg/L | 90 - 110 | 33.0648 | 9.8582 | 20 | 116 | M |



WHITE WATER ASSOCIATES, INC.

MATRIX SPIKE SUMMARY

Client:

OTIE

Project: Humboldt Mill

WWA Job No.:

39625

Matrix:

WATER

Sample ID:

39625-010

Client ID:

HMDW-003-02AS

Percent Solids for Sample: 0.00

Spiked ID:

39625-010S

Percent Solids for Spike Sample: 0.00

Acceptance Spiked Sample Spike % Analyte Limit %R Type Units Result Result Added Recovery Qual Nitrate-N T mg/L 90 - 110 8.8950 1.0274 8 98



WHITE WATER ASSOCIATES, INC.

MATRIX SPIKE DUPLICATE SUMMARY

Client:

OTIE

Project: Humboldt Mill

WWA Job No.:

39625

Matrix:

WATER

Sample ID:

39625-010

Client ID: HMDW-003-02ASD

Percent Solids for Sample: 0.00

Spiked ID: 39625-010SD

| | | | ***** | | | | - apine ampi | 0.00 |
|-----------|------|-------|------------------------|------------|------------------|----------------|---------------|------|
| Analyte | Туре | Units | Acceptance Limit %R | MSD Result | Sample Result | Spike Added | % Recovery | Qual |
| Nitrate-N | T | mg/L | 90 - 110 | 8.8505 | 1.0274 | 8 | 98 | |



WHITE WATER ASSOCIATES, INC.

MATRIX SPIKE SUMMARY

Client:

OTIE

Project: Humboldt Mill

WWA Job No.:

39625

Matrix:

WATER

Sample ID:

39625-012

Client ID:

HMDW-015-02AS

Percent Solids for Sample: 0.00

Spiked ID:

39625-012S

| Analyte | Type | Units | Acceptance Limit %R | Spiked Result | Sample Result | Spike Added | % Recovery | Qual |
|---------|------|-------|------------------------|------------------|------------------|----------------|---------------|------|
| Sodium | D | mg/L | 81 - 121 | 23.0523 | 1.8598 | 20 | 106 | |



WHITE WATER ASSOCIATES, INC.

MATRIX SPIKE DUPLICATE SUMMARY

Client:

OTIE

Project: Humboldt Mill

WWA Job No.:

39625

Matrix:

WATER

Sample ID:

39625-012

Client ID:

HMDW-015-02ASD

Percent Solids for Sample: 0.00

Spiked ID: 39625-012SD

| Analyte | Туре | Units | Acceptance Limit %R | MSD Result | Sample Result | Spike Added | % Recovery | Qual |
|---------|------|-------|------------------------|------------|------------------|----------------|------------|-----------------|
| Sodium | D | mg/L | 81 - 121 | 22.3598 | 1.8598 | 20 | 103 | , pr |



ECOLOGICAL CONSULTING AND ENVIRONMENTAL LABORATORY SERVICES

WHITE WATER ASSOCIATES, INC.

DUPLICATE SAMPLE SUMMARY

Client: OTIE Project: Humboldt Mill

WWA Job No.: 39625

Matrix:

WATER

Sample ID:

39625-001

Client ID: HMDW-001-02AD

Percent Solids for Sample: 0.00

Duplicate ID: 39625-001D

Percent Solids for Duplicate: 0.00

| Analyte | Туре | Units | Acceptance Limit | Sample Result | Duplicate Result | RPD | Qual |
|-----------|------|-------|---------------------|------------------|---------------------|-----|------|
| Sulfate | Т | mg/L | 0 - 20 | 8.0485 | 8.1771 | 2 | |
| Nitrate-N | T | mg/L | 0 - 20 | ND | ND | | |



ECOLOGICAL CONSULTING AND ENVIRONMENTAL LABORATORY SERVICES

WHITE WATER ASSOCIATES, INC.

DUPLICATE SAMPLE SUMMARY

Client: OTIE Project: Humboldt Mill

WWA Job No.: 39625

Matrix:

WATER

Sample ID:

39625-001S

Client ID: HMDW-001-02ASD

Percent Solids for Sample: 0.00

Duplicate ID: 39625-001SD

Percent Solids for Duplicate: 0.00

| Analyte | Type | Units | Acceptance Limit | Sample Result | Duplicate Result | RPD | Qual | |
|-----------|------|-------|---------------------|------------------|---------------------|-----|------|--|
| Chloride | Т | mg/L | 0 - 20 | 91.2698 | 89.3144 | 2 | | |
| Nitrite-N | Τ | mg/L | 0 - 20 | 0.8318 | 0.8327 | 0 | | |



mg/L

0 - 20

Nitrate-N

ECOLOGICAL CONSULTING AND ENVIRONMENTAL LABORATORY SERVICES

WHITE WATER ASSOCIATES, INC.

DUPLICATE SAMPLE SUMMARY

| Client: OTIE | | | Project: | Project: Humboldt Mill | | | 39625 | |
|---------------------------------|-------|-------|-------------|-----------------------------------|---------------------|------------------------------------|--------------|-----|
| Matrix: | WATER | | Sample ID | : 39625-0 | 10S | Client ID: | HMDW-003-02A | ASD |
| Percent Solids for Sample: 0.00 | | | Duplicate 1 | Duplicate ID: 39625-010SD | | Percent Solids for Duplicate: 0.00 | | |
| Analyte | Type | Units | | Sample Result | Duplicate Result | RP | D Qual | |

8.8505

8.8950



T

mg/L

0 - 20

Nitrite-N

ECOLOGICAL CONSULTING AND ENVIRONMENTAL LABORATORY SERVICES

WHITE WATER ASSOCIATES, INC.

DUPLICATE SAMPLE SUMMARY

| Client: OT | Client: OTIE | | | t: <u>Humboldt</u> | Mill | WWA Job No.: 39625 | | | |
|-------------|---------------------------------|-------|---------------------|---------------------------------|---------------------|------------------------------------|--------------|--|--|
| Matrix: | WATER | | Sampl | e ID: 39625-00 | 2 Client | ID: HM | 1DW-004-02AD | | |
| Percent Sol | Percent Solids for Sample: 0.00 | | | Duplicate ID: 39625-002D | | Percent Solids for Duplicate: 0.00 | | | |
| Analyte | Туре | Units | Acceptance Limit | Sample Result | Duplicate Result | RPD | Qual | | |

ND

ND



T

mg/L

0 - 20

Sulfate

ECOLOGICAL CONSULTING AND ENVIRONMENTAL LABORATORY SERVICES

WHITE WATER ASSOCIATES, INC.

DUPLICATE SAMPLE SUMMARY

| Client: OTI | E | | Projec | et: | Humboldt Mi | 11 | _ | WWA Job No.: 39625 |
|---------------|------------|-----------|---------------------|----------|--------------|-----------------------|------------|-----------------------|
| Matrix: | WATER | | Samp | le ID: | 39625-002S | Client ID | : <u>H</u> | MDW-004-02ASD |
| Percent Solid | ds for Sam | ple: 0.00 | Duplic | cate ID: | 39625-002SD | Percent S | olids | s for Duplicate: 0.00 |
| Analyte | Туре | Units | Acceptance Limit | | nple sult | Duplicate Result F | RPD | Qual |

33.0648

1

32.8085



D

mg/L

0 - 25

Sodium

ECOLOGICAL CONSULTING AND ENVIRONMENTAL LABORATORY SERVICES

WHITE WATER ASSOCIATES, INC.

DUPLICATE SAMPLE SUMMARY

| Client: OTI | Œ | | Project | : <u>Humbold</u> | t Mill | W | WA Job No.: | 39625 |
|--------------|-------------|----------|---------------------|----------------------------|---------------------|----------------|-----------------|-------|
| Matrix: | WATER | | Sample | ID : <u>39625-0</u> | 128 Clie | nt ID: HM | DW-015-02A | SD |
| Percent Soli | ds for Samp | le: 0.00 | Duplica | nte ID: 39625-01 | 2SD Pero | cent Solids fo | or Duplicate: 0 | .00 |
| Analyte | Туре | Units | Acceptance Limit | Sample Result | Duplicate Result | RPD | Qual | |

22.3598

3

23.0523

WWA Job No.: 39625

81 - 121



Sodium

ECOLOGICAL CONSULTING AND ENVIRONMENTAL LABORATORY SERVICES

WHITE WATER ASSOCIATES, INC.

Project: Humboldt Mill

20

LABORATORY CONTROL SAMPLE SUMMARY

Client: OTIE

mg/L

| Aqueous LCS Source: Inorganic Ventures | | | | | Solid LCS S | | | |
|--|---------|--|----------|------------|-------------|---------------|----------------------|----------|
| Sample ID | Analyte | Туре | Units | True Value | Result | % Recovery | Acceptance Limits | |
| LCS 1204 | 102 TOT | ************************************** | 4/4/2012 | 14:15:47 | | | | <u> </u> |

20.3510

102



ECOLOGICAL CONSULTING AND ENVIRONMENTAL LABORATORY SERVICES

WHITE WATER ASSOCIATES, INC.

LABORATORY CONTROL SAMPLE SUMMARY

Client: OTIE Project: Humboldt Mill

WWA Job No.: 39625

| Aqueous | LCS Source: In | norganic Ventu | res | | Solid LCS S | | | |
|--------------|----------------|----------------|----------|------------|-------------|---------------|----------------------|--|
| Sample ID | Analyte | Туре | Units | True Value | Result | % Recovery | Acceptance Limits | |
| LCS 1204 | 04 DISS | | 4/4/2012 | 15:52:51 | | | | |
| Sodium | | DW | mg/L | 20 | 18.9306 | 95 | 81 - 121 | |

WWA Job No.: 39625



ECOLOGICAL CONSULTING AND ENVIRONMENTAL LABORATORY SERVICES

WHITE WATER ASSOCIATES, INC.

LABORATORY CONTROL SAMPLE SUMMARY

Client: OTIE Project: Humboldt Mill

Aqueous LCS Source: Solid LCS Source: Sample % Acceptance ID Analyte Units True Value Type Result Recovery Limits LCS120323-1 3/23/2012 09:15:37 Nitrite-N T mg/L 0.8 0.8031 100 90 - 110



ECOLOGICAL CONSULTING AND ENVIRONMENTAL LABORATORY SERVICES

WHITE WATER ASSOCIATES, INC.

LABORATORY CONTROL SAMPLE SUMMARY

Client: OTIE

Project: Humboldt Mill

WWA Job No.: 39625

| Aqueous LCS Source: | | | | | | | |
|----------------------|------|-----------|------------|---------|---------------|----------------------|--|
| Sample ID Analyte | Туре | Units | True Value | Result | % Recovery | Acceptance Limits | |
| LCS120326-1 | | 3/26/2012 | 13:14:37 | | | | |
| Chloride | T | mg/L | 80 | 82.3950 | 103 | 91 - 108 | |



ECOLOGICAL CONSULTING AND ENVIRONMENTAL LABORATORY SERVICES

WHITE WATER ASSOCIATES, INC.

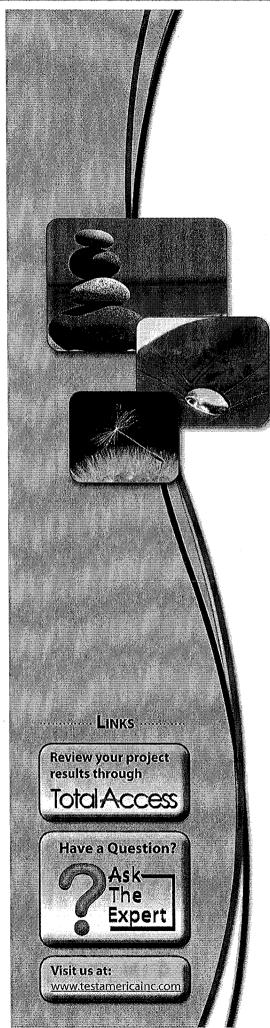
LABORATORY CONTROL SAMPLE SUMMARY

Client: OTIE

Project: Humboldt Mill

WWA Job No.: 39625

| Aqueous LCS Source: | | Solid LCS Source: | | | | | | |
|---------------------|---------|-------------------|-----------|------------|---|---------------|---|--|
| Sample ID | Analyte | Туре | Units | True Value | Result | % Recovery | Acceptance Limits | |
| LCS12032 | 27-2 | . , , . | 3/27/2012 | 15:56:53 | *************************************** | | , | |
| Nitrate-N | N | T | mg/L | 8 | 7.8058 | 98 | 90 - 110 | |
| Sulfate | | T | mg/L | 16 | 16.2197 | 101 | 90 - 110 | |
| | | | | | | | | |



<u>TestAmerica</u>

THE LEADER IN ENVIRONMENTAL TESTING

ANALYTICAL REPORT

TestAmerica Laboratories, Inc. TestAmerica Buffalo 10 Hazelwood Drive Amherst, NY 14228-2298 Tel: (716)691-2600

TestAmerica Job ID: 480-17711-1

Client Project/Site: White Water Associates

For: White Water Associates 429 River Lane PO BOX 27 Amasa, Michigan 49903

Attn: Dr. Bette J Premo

Authorized for release by: 4/8/2012 7:21:24 PM

Sally Hoffman Project Manager II sally.hoffman@testamericainc.com

The test results in this report meet all 2003 NELAC and 2009 TNI requirements for accredited parameters, exceptions are noted in this report. This report may not be reproduced except in full, and with written approval from the laboratory. For questions please contact the Project Manager at the e-mail address or telephone number listed on this page.

This report has been electronically signed and authorized by the signatory. Electronic signature is intended to be the legally binding equivalent of a traditionally handwritten signature.

Results relate only to the items tested and the sample(s) as received by the laboratory.

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| Lab Chronicle | 11 |
| Certification Summary | 13 |
| Method Summary | |
| Sample Summary | |
| Chain of Custody | |

| 3 | |
|----------------|--------|
| economicsonors | cenero |















Definitions/Glossary

Client: White Water Associates Project/Site: White Water Associates

Qualifiers

TestAmerica Job ID: 480-17711-1

| *** | 22 | |
|-----|---------------|----|
| 990 | w | |
| 220 | 383 | |
| 836 | 235 | |
| | 60 8 2 | 87 |
| | | 1 |

























| General Chemistry | | | | | | | |
|--|--|--|--|--|--|--|--|
| Qualifier | Qualifier Description | | | | | | |
| J | Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate value. | | | | | | |
| * LCS or LCSD exceeds the control limits | | | | | | | |
| Glossary | | | | | | | |
| Abbreviation | These commonly used abbreviations may or may not be present in this report. | | | | | | |
| | Listed under the "D" column to designate that the result is reported on a dry weight basis | | | | | | |
| %R | Percent Recovery | | | | | | |
| CNF | Contains no Free Liquid | | | | | | |
| DL, RA, RE, IN | Indicates a Dilution, Reanalysis, Re-extraction, or additional Initial metals/anion analysis of the sample | | | | | | |
| EDL | Estimated Detection Limit | | | | | | |
| EPA . | United States Environmental Protection Agency | | | | | | |
| MDL | Method Detection Limit | | | | | | |
| ML | Minimum Level (Dioxin) | | | | | | |
| ND | Not detected at the reporting limit (or MDL or EDL if shown) | | | | | | |
| PQL | Practical Quantitation Limit | | | | | | |
| QC | Quality Control | | | | | | |
| RL | Reporting Limit | | | | | | |
| RPD | Relative Percent Difference, a measure of the relative difference between two points | | | | | | |
| TEF | Toxicity Equivalent Factor (Dioxin) | | | | | | |
| TEQ | Toxicity Equivalent Quotient (Dioxin) | | | | | | |

Case Narrative

Client: White Water Associates
Project/Site: White Water Associates

TestAmerica Job ID: 480-17711-1

Job ID: 480-17711-1

Laboratory: TestAmerica Buffalo

Narrative

Job Narrative 480-17711-1

Receipt

All samples were received in good condition within temperature requirements.

HPLC

No analytical or quality issues were noted.

5

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5

6

7

8

å My

(KO)

12

13

Detection Summary

Client: White Water Associates Project/Site: White Water Associates TestAmerica Job ID: 480-17711-1

| Client Sample ID: 39625-1 | | | | | | La | b | Sample ID |): 480-17711- |
|---------------------------|--------|-----------|-------|--------|-------|---------|----|-----------|---------------|
| - Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
| Fluoride | 0.049 | J | 0.050 | 0,0060 | mg/L | 1 | _ | 300.0 | Total/NA |
| Client Sample ID: 39625-2 | | | | | | La | ab | Sample II |): 480-17711- |
| - | 5 " | Qualifier | RL | MDI | Unit | Dil Fac | n | Method | Prep Type |
| Analyte | Result | Qualifier | KL | MDL | Offic | שווו מכ | D | Menion | rieb iybe |

No Detections

| Client Sample ID: 39625-4 | lient Sample ID: 39625-4 | | | | | | Lab Sample ID: 480-17711-4 | | | | | |
|---------------------------|--------------------------|-----------|-------|--------|------|---------|----------------------------|-----------|----------------|--|--|--|
| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type | | | |
| Fluoride | 0.029 | J | 0.050 | 0.0060 | mg/L | 1 | _ | 300.0 | Total/NA | | | |
| Client Sample ID: 39625-5 | | | | | | L | ab | Sample ID |): 480-17711-5 | | | |

| | | | | ounipie ii | D: 480-17711-5 |
|-------------|--------|------|-----------|--------------------------------|---------------------------------------|
| ualifier RL | MDL | Unit | Dil Fac I | O Method | Prep Type |
| 0.050 | 0.0060 | mg/L | 1 | 300.0 | Total/NA |
| | | | | ualifier RL MDL Unit Dil Fac I | ualifier RL MDL Unit Dil Fac D Method |

| Client Sample ID: 39625-6 | | | | | - | La | ib S | Sample II | D: 480-17711-6 |
|---------------------------|--------|-----------|-------|--------|------|---------|------|-----------|----------------|
| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D I | Method | Prep Type |
| Fluoride | 0.062 | | 0.050 | 0.0060 | mg/L | 1 | _ 3 | 300.0 | Total/NA |
| Client Sample ID: 39625-7 | - | | | | | La | ab S | Sample II | D: 480-17711-7 |

| Client Sample ID: 39625-8 | | | | | | L | ab S | Sample II | D: 480-17711-8 |
|---------------------------|--------|-----------|-------|--------|------|---------|------|-----------|----------------|
| Fluoride | 0.034 | J | 0.050 | 0.0060 | mg/L | 1 | _ | 300.0 | Total/NA |
| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |

| ı | _ | | | | | | | | | |
|---|----------|--------|-----------|-------|--------|------|---------|---|--------|-----------|
| | Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
| | Fluoride | 0.058 | | 0.050 | 0.0060 | mg/L | 1 | _ | 300.0 | Total/NA |

| Client Sample ID: 39625-9 | | | | | | La | b Sample II | D: 480-17711-9 |
|---------------------------|--------|-----------|-------|--------|------|---------|-------------|----------------|
| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D Method | Prep Type |
| Fluoride | 0.048 | J | 0.050 | 0.0060 | mg/L | 1 | 300.0 | Total/NA |

| Client Sample ID: 39625-10 | | | | | | Lal | o S | Sample ID | : 480- | 17711-10 |
|----------------------------|--------|-----------|-------|--------|------|---------|-----|-----------|--------|-----------|
| Analyte | Result | Qualifier | RL. | MDL | Unit | Dil Fac | D | Method | Р | Рrер Туре |
| Fluoride | 0.0095 | J | 0.050 | 0.0060 | mg/L | 1 | | 300.0 | T | otal/NA |

| Client Sample ID: 39625-11 | Lab Sample ID: 480-17711-11 |
|----------------------------|-----------------------------|
| No Detections | |

| Client Sample ID: 39625-12 | | | | | | Lal | o 8 | Sample ID | : 480-17711-12 |
|----------------------------|--------|-----------|-------|--------|------|---------|-----|-----------|----------------|
| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
| Fluoride | 0.078 | | 0.050 | 0.0060 | mg/L | 1 | _ | 300.0 | Total/NA |

Client Sample Results

| | | Ouem | . Jampie i | courts | | | | _ | |
|--|---------|----------------|------------|---------------|--------------|------------|---------------------------------------|----------------------------|--------------------|
| Client: White Water Associates Project/Site: White Water Associates | | | | | | | TestAmer | rica Job ID: 480-1 | 17711-1 |
| Client Sample ID: 39625-1 Date Collected: 03/21/12 00:00 Date Received: 03/27/12 10:00 | | | | | | | Lab Sam | iple ID: 480-1 Matrix | 7711-1 :: Water |
| General Chemistry Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
| Fluoride | 0.049 | | 0.050 | 0,0060 | | | Tropulou | 04/06/12 08:49 | 1 |
| Client Sample ID: 39625-2 | | | | | | | Lab Sam | ple ID: 480-1 | 7711-2 |
| Date Collected: 03/22/12 00:00 Date Received: 03/27/12 10:00 | | | | | | | | • | c: Water |
| General Chemistry Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
| Fluoride | 0.071 | | 0.050 | 0.0060 | mg/L | | | 04/06/12 08:59 | 1 |
| Client Sample ID: 39625-3 Date Collected: 03/21/12 00:00 Date Received: 03/27/12 10:00 | | | | | | | Lab Sam | nple ID: 480-1 Matrix | 7711-3 k: Water |
| General Chemistry | | | | | | | | | |
| Analyte Fluoride | <0.0060 | Qualifier | 0,050 | MDL 0.0060 | Unit mg/L | D | Prepared | Analyzed 04/06/12 09:09 | Dil Fac |
| Client Sample ID: 39625-4 Date Collected: 03/21/12 00:00 Date Received: 03/27/12 10:00 | | | | - | | | Lab Sam | nple ID: 480-1 Matrix | 7711-4 x: Water |
| General Chemistry | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
| Fluoride | 0.029 | J | 0.050 | 0.0060 | mg/L | | · · · · · · · · · · · · · · · · · · · | 04/06/12 09:19 | 1 |
| Client Sample ID: 39625-5 Date Collected: 03/22/12 00:00 Date Received: 03/27/12 10:00 | | | | | | | Lab San | nple ID: 480-1 Matri | 7711-5 x: Water |
| General Chemistry | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
| Fluoride | 0.051 | | 0.050 | 0.0060 | | <u>-</u> - | · | 04/06/12 10:14 | 1 |
| Client Sample ID: 39625-6 Date Collected: 03/22/12 00:00 Date Received: 03/27/12 10:00 | , | | | | | | Lab San | nple ID: 480-1 Matri | 7711-6 x: Water |
| General Chemistry | Danulé | Overligies. | ы | RAPAI | | | D | | |
| Analyte Fluoride | 0.062 | Qualifier | 0.050 | 0.0060 | Unit mg/L | D | Prepared | Analyzed 04/06/12 11:25 | Dil Fac |
| Client Sample ID: 39625-7 | | | | | | | Lab San | nple ID: 480-1 | 7711-7 |
| Date Collected: 03/22/12 00:00 Date Received: 03/27/12 10:00 | | | | | | | | - | x: Water |
| General Chemistry | Danill | Qualific: | n. | B N In 1 | 11 | _ | Dura | | p |
| Analyte Fluoride | 0.034 | Qualifier J | 0,050 | 0.0060 | Unit mg/L | D | Prepared | Analyzed 04/06/12 11:35 | Dil Fac |
| | | | | | | | | | |

Client Sample Results

| | • | | | | | restrict | ica Job ID: 480-1 | 17711-1 |
|---------|-----------------------------|---|---|-------------------------------|--------------------------------------|--|---|---|
| | | | | | | Lab Sam | - | 7711-8 :: Water |
| Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
| 0.058 | | 0.050 | 0.0060 | mg/L | | | 04/06/12 11:45 | 1 |
| | | | | | | Lab San | ple ID: 480-1 | 7711-9 |
| | | | | | | | Matrix | c: Water |
| Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
| | | 0.050 | 0.0060 | mg/L | <u></u> | | 04/06/12 11:56 | 1 |
| | | | | | | Lab Samı | ole ID: 480-17 | 711-10 |
| | | | | | | | Matrix | x: Water |
| Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
| 0.0095 | J | 0.050 | 0.0060 | mg/L | | <u> </u> | 04/06/12 12:06 | 1 |
| | | | ., | | | Lab Sam | ole ID: 480-17 | 711-11 |
| | | , | | | | | Matri | x: Water |
| | | | | | | | | |
| <0.0060 | Qualifier | 0.050 | 0.0060 | Unit mg/L | D | Prepared | Analyzed 04/06/12 12:16 | Dil Fac |
| | | | • | | | Lab Sam | | 711-12 x: Water |
| | Result 0.048 Result 0.0495 | Result Qualifier 0.048 J Result Qualifier 0.0095 J | Result Qualifier RL 0.050 Result Qualifier RL 0.050 Result Qualifier RL 0.050 | Result Qualifier RL MDL | Result Qualifier RL MDL Unit | Result Qualifier RL MDL Unit D | Result Qualifier RL MDL Unit D Prepared | Result Qualifier RL MDL Unit D Prepared Analyzed 04/06/12 11:45 |

RL

0.050

MDL Unit

0.0060 mg/L

Prepared

Analyzed

04/06/12 12:26

Dil Fac

Result Qualifier

0.078

Analyte

Fluoride

QC Sample Results

Client: White Water Associates Project/Site: White Water Associates

Matrix: Water

TestAmerica Job ID: 480-17711-1

| × | | À | | |
|-----|-------------|--------------|--------------|--|
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| | |

| Lab Sample ID: MB 480-57089/100 Matrix: Water | | | | | | | | | С | lient Sa | mple ID: Metho Prep Type: T | |
|---|------------------|---------------------|-------|-------|--------|-----------|------|-----|--------|----------|---------------------------------|---------|
| Analysis Batch: 57089 | NA E | мв | | | | | | | | | | |
| Analyte | Result | | | RL | Mi | DL Unit | | D | Pre | pared | Analyzed | Dil Fac |
| Fluoride | <0.0060 | | | 0.050 | 0.00 | | | | | | 03/29/12 17:06 | 1 |
| Lab Sample ID: LCS 480-57089/99 Matrix: Water Analysis Batch: 57089 | | | | | | | | Cli | ent S | Sample I | D: Lab Control Prep Type: T | - |
| Analysis Batch. 57009 | | | Spike | | LCS | LCS | | | | | %Rec. | |
| Analyte | | | Added | | | Qualifier | Unit | | D | %Rec | Limits | |
| Fluoride | | | 2,00 | | 1.77 | * | mg/L | | | 89 | 90 - 110 | |
| Lab Sample ID: 480-17711-7 MS Matrix: Water Analysis Batch: 57089 | | | | | | | | | | Cli | ent Sample ID: Prep Type: 1 | |
| , mary ele Batem el ele | Sample Sar | nple | Spike | | MS | MS | | | | | %Rec. | |
| Analyte | Result Qu | alifier | Added | | Result | Qualifier | Unit | | D | %Rec | Limits | |
| Fluoride | <0.030 | | 12.5 | • | 12.25 | | mg/L | | | 98 | 80 - 120 | |
| Lab Sample ID: MB 480-58287/52 Matrix: Water | | | | | | | | | C | lient Sa | mple ID: Metho Prep Type: 1 | |
| Analysis Batch: 58287 | | | | | | | | | | | | |
| Analyte | | B MB t Qualifier | | RL | 5.4 | IDL Unit | | D | D | | A a b a d | D9 E |
| Fluoride | Resul <0.0060 | | | 0.050 | | 060 mg/L | | | FIE | pared | Analyzed 04/06/12 05:10 | Dil Fac |
| Lab Sample ID: LCS 480-58287/51 Matrix: Water Analysis Batch: 58287 | | | | | | | | CI | ient S | Sample | ID: Lab Control Prep Type: آ | • |
| | | | Spike | | LCS | LCS | | | | | %Rec. | |
| Analyte | | | Added | | Result | Qualifier | Unit | | D | %Rec | Limits | |
| Fluoride | | | 2.00 | | 2.00 | | mg/L | | | 100 | 90 - 110 | |

| Analyte | | | Added | Result | Qualifier | Unit | D | %Rec | Limits | |
|--------------------------------|--------|-----------|-------|--------|-----------|------|---|------|---------------|------------|
| Fluoride | | | 2.00 | 2.00 | | mg/L | | 100 | 90 - 110 | |
| Lab Sample ID: 480-17711-5 MS | | | | | | | | Cli | ent Sample II | D: 39625.5 |
| Matrix: Water | | | | | | | | 01, | • | : Total/NA |
| Analysis Batch: 58287 | | | | | | | | | | |
| | Sample | Sample | Spike | MS | MS | | | | %Rec. | |
| Analyte | Result | Qualifier | Added | Result | Qualifier | Unit | D | %Rec | Limits | |
| Fluoride | 0.051 | | 2.50 | 2.58 | | mg/L | | 101 | 80 - 120 | |
| Lab Sample ID: 480-17711-5 MSD | | | | | | | | Cli | ent Sample I | D: 39625-5 |
| Matrix: Water | | | | | | | | | Prep Type | : Total/NA |
| Analysis Batch: 58287 | | | | | | | | | | |
| | Sample | Sample | Spike | MSD | MSD | | | | %Rec. | RPD |

| Analysis Dateil Gozof | | | | | | | | | | | |
|-----------------------------------|--------|-----------|-------|--------|-----------|------|---|----------|-------------|--------|-------|
| | Sample | Sample | Spike | MSD | MSD | | | | %Rec. | | RPD |
| Analyte | Result | Qualifier | Added | Result | Qualifier | Unit | D | %Rec | Limits | RPD | Limit |
| Fluoride | 0,051 | | 2.50 | 2,58 | | mg/L | | 101 | 80 - 120 | 0 | 20 |
| Lab Sample ID: MB 480-58289/7 | 76 | | | | | | С | lient Sa | ımple ID: N | lethod | Blank |

| Analysis Batch: 58289 | | | | | | | | | |
|-----------------------|---------|-----------|-------|--------|------|---|----------|----------------|---------|
| | MB | MB | | | | | | | |
| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
| Fluoride | <0.0060 | | 0.050 | 0.0060 | mg/L | | | 04/06/12 11:15 | . 1 |

Prep Type: Total/NA

QC Sample Results

Client: White Water Associates Project/Site: White Water Associates TestAmerica Job ID: 480-17711-1

Prep Type: Total/NA

Client Sample ID: 39625-12

Prep Type: Total/NA

Method: 300.0 - Anions, Ion Chromatography (Continued)

Lab Sample ID: LCS 480-58289/75 Client Sample ID: Lab Control Sample Matrix: Water Analysis Batch: 58289

Spike LCS LCS %Rec. Analyte Added Result Qualifier Unit %Rec Limits Fluoride 2.00 2.07 mg/L 104 90 - 110

Lab Sample ID: 480-17711-12 MS Matrix: Water

Analysis Batch: 58289

Analyte

Fluoride

Sample Sample Result Qualifier 0.078

Spike Added 2.50

MS MS Result Qualifier 2.64

Unit mg/L

%Rec 102

80 - 120

%Rec.

Limits

QC Association Summary

Client: White Water Associates Project/Site: White Water Associates TestAmerica Job ID: 480-17711-1

























Analysis Batch: 57089

General Chemistry

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method Prep B | atch |
|------------------|--------------------|-----------|---------|---------------|------|
| 480-17711-7 MS | 39625-7 | Total/NA | Water | 300.0 | |
| LCS 480-57089/99 | Lab Control Sample | Total/NA | Water | 300.0 | |
| MB 480-57089/100 | Method Blank | Total/NA | \A/ater | 300.0 | |

Analysis Batch: 58287

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|------------------|--------------------|-----------|--------|--------|------------|
| 480-17711-1 | 39625-1 | Total/NA | Water | 300.0 | |
| 480-17711-2 | 39625-2 | Total/NA | Water | 300.0 | |
| 480-17711-3 | 39625-3 | Total/NA | Water | 300.0 | • |
| 480-17711-4 | 39625-4 | Total/NA | Water | 300.0 | |
| 480-17711-5 | 39625-5 | Total/NA | Water | 300.0 | |
| 480-17711-5 MS | 39625-5 | Total/NA | Water | 300.0 | |
| 480-17711-5 MSD | 39625-5 | Total/NA | Water | 300.0 | |
| LCS 480-58287/51 | Lab Control Sample | Total/NA | Water | 300.0 | |
| MB 480-58287/52 | Method Blank | Total/NA | Water | 300.0 | • |

Analysis Batch: 58289

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|------------------|--------------------|-----------|--------|--------|------------|
| 480-17711-6 | 39625-6 | Total/NA | Water | 300.0 | |
| 480-17711-7 | 39625-7 | Total/NA | Water | 300.0 | |
| 480-17711-8 | 39625-8 | Total/NA | Water | 300.0 | |
| 480-17711-9 | 39625-9 | Total/NA | Water | 300.0 | |
| 480-17711-10 | 39625-10 | Total/NA | Water | 300.0 | |
| 480-17711-11 | 39625-11 | Total/NA | Water | 300,0 | |
| 480-17711-12 | 39625-12 | Total/NA | Water | 300,0 | |
| 480-17711-12 MS | 39625-12 | Total/NA | Water | 300.0 | |
| LCS 480-58289/75 | Lab Control Sample | Total/NA | Water | 300.0 | |
| MB 480-58289/76 | Method Blank | Total/NA | Water | 300.0 | |

Lab Chronicle

| Client Sample ID: 39625-1 |
|---------------------------|

Date Collected: 03/21/12 00:00

Date Received: 03/27/12 10:00

Date Received: 03/27/12 10:00

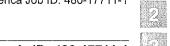
Date Received: 03/27/12 10:00

Analysis

300.0

Total/NA

TestAmerica Job ID: 480-17711-1



Lab Sample ID: 480-17711-1

Matrix: Water

| | Batch | Batch | | Dilution | Batch | Prepared | | |
|-----------|----------|--------|-----|----------|--------|----------------|---------|---------|
| Prep Type | Type | Method | Run | Factor | Number | or Analyzed | Analyst | Lab |
| Total/NA | Analysis | 300.0 | | 1 | 58287 | 04/06/12 08:49 | KAC | TAL BUF |

Client Sample ID: 39625-2 Lab Sample ID: 480-17711-2 Date Collected: 03/22/12 00:00

Matrix: Water

04/06/12 09:09

Batch Batch Dilution Batch Prepared Method Prep Type Туре Run Number Factor or Analyzed Analyst Lab Total/NA 300.0 Analysis 04/06/12 08:59 KAC TAL BUF 58287

Client Sample ID: 39625-3 Lab Sample ID: 480-17711-3 Date Collected: 03/21/12 00:00

Matrix: Water

KAC

Batch Batch Dilution Batch Prepared Prep Type Type Method Run Factor Number or Analyzed Analyst Lab

Client Sample ID: 39625-4 Lab Sample ID: 480-17711-4

58287

Date Collected: 03/21/12 00:00 Matrix: Water Date Received: 03/27/12 10:00

TAL BUF

Batch Batch Dilution Batch Prepared Prep Type Method Run Number Type Factor or Analyzed Analyst Lab Total/NA 300.0 Analysis 58287 04/06/12 09:19 KAC TAL BUF

Client Sample ID: 39625-5 Lab Sample ID: 480-17711-5

Date Collected: 03/22/12 00:00 Matrix: Water

Date Received: 03/27/12 10:00

Batch Batch Dilution Batch Prepared Prep Type Type Method Run Factor Number or Analyzed Analyst Lab Total/NA Analysis 300.0 58287 04/06/12 10:14 KAC TAL BUF

Client Sample ID: 39625-6 Lab Sample ID: 480-17711-6 Date Collected: 03/22/12 00:00 Matrix: Water

Date Received: 03/27/12 10:00

Batch Batch Dilution Batch Prepared Prep Type Туре Method Run Factor Number or Analyzed Analyst Lab Total/NA Analysis 300.0 58289 04/06/12 11:25 KAC TAL BUF

Client Sample ID: 39625-7 Lab Sample ID: 480-17711-7

Date Collected: 03/22/12 00:00 Matrix: Water Date Received: 03/27/12 10:00

Batch Batch Dilution Batch Prepared Method Prep Type Туре Run Factor Number or Analyzed Analyst Lab 300.0 Total/NA Analysis 58289 04/06/12 11:35 KAC TAL BUF

Lab Chronicle

Client: White Water Associates
Project/Site: White Water Associates

Client Sample ID: 39625-8

TestAmerica Job ID: 480-17711-1

Lab Sample ID: 480-17711-8

3

Date Collected: 03/22/12 00:00 Matrix: Water

Date Received: 03/27/12 10:00

Batch Batch Dilution Batch Prepared



Prep Type Method Type Run Factor Number or Analyzed Analyst Lab Total/NA 300.0 04/06/12 11:45 Analysis 58289 KAC TAL BUF



Client Sample ID: 39625-9

Date Collected: 03/21/12 00:00

Matrix: Water

Date Received: 03/27/12 10:00



Batch Batch Dilution Ratch Prepared Prep Type Туре Method Run Factor Number or Analyzed Analyst Lab Total/NA Analysis 300.0 58289 04/06/12 11:56 KAC TAL BUF



Client Sample ID: 39625-10 Lab Sample ID: 480-17711-10

Date Collected: 03/22/12 00:00 Matrix: Water



Batch Batch Dilution Batch Prepared Method Prep Type Туре Run Factor Number or Analyzed Analyst Lab Total/NA Analysis 300.0 04/06/12 12:06 58289 KAC TAL BUF



Client Sample ID: 39625-11 Lab Sample ID: 480-17711-11

480-17711-11

Date Collected: 03/21/12 00:00 Date Received: 03/27/12 10:00

Date Received: 03/27/12 10:00

Matrix: Water

| _ | Batch | Batch | | Dilution | Batch | Prepared | | |
|-----------|----------|--------|-----|----------|--------|----------------|---------|---------|
| Prep Type | Туре | Method | Run | Factor | Number | or Analyzed | Analyst | Lab |
| Total/NA | Analysis | 300.0 | | 1 | 58289 | 04/06/12 12:16 | KAC | TAL BUF |

Lab Sample ID: 480-17711-12

Client Sample ID: 39625-12 Date Collected: 03/22/12 00:00 Date Received: 03/27/12 10:00

. Matrix: Water

| | Batch | Batch | | Dilution | Batch | Prepared | | |
|-----------------------|------------------|-----------------|-----|-------------|--------------|-------------------------------|----------------|----------------|
| Prep Type Total/NA | Type Analysis | Method 300.0 | Run | Factor 1 | Number 58289 | or Analyzed 04/06/12 12:26 | Analyst KAC | Lab TAL BUF |

Laboratory References:

TAL BUF = TestAmerica Buffalo, 10 Hazelwood Drive, Amherst, NY 14228-2298, TEL (716)691-2600

Certification Summary

Client: White Water Associates
Project/Site: White Water Associates

TestAmerica Job ID: 480-17711-1

| Laboratory | Authority | Program | EPA Region | Certification ID |
|---------------------|-------------------|--------------------|------------|------------------|
| TestAmerica Buffalo | Arkansas DEQ | State Program | 6 | 88-0686 |
| TestAmerica Buffalo | California | NELAC | 9 | 1169CA |
| TestAmerica Buffalo | Connecticut | State Program | 1 | PH-0568 |
| TestAmerica Buffalo | Florida | NELAC | 4 | E87672 |
| TestAmerica Buffalo | Georgia | State Program | 4 | 956 |
| TestAmerica Buffalo | Georgia | State Program | 4 | N/A |
| TestAmerica Buffalo | Illinois | NELAC | 5 | 100325 / 200003 |
| TestAmerica Buffalo | Iowa | State Program | 7 | 374 |
| TestAmerica Buffalo | Kansas | NELAC | 7 | E-10187 |
| TestAmerica Buffalo | Kentucky | State Program | 4 | 90029 |
| TestAmerica Buffalo | Kentucky (UST) | State Program | 4 | 30 |
| TestAmerica Buffalo | Louisiana | NELAC | 6 | 02031 |
| TestAmerica Buffalo | Maine | State Program | 1 | NY0044 |
| TestAmerica Buffalo | Maryland | State Program | 3 | 294 |
| TestAmerica Buffalo | Massachusetts | State Program | 1 | M-NY044 |
| TestAmerica Buffalo | Michigan | State Program | 5 | 9937 |
| TestAmerica Buffalo | Minnesota | NELAC | 5 | 036-999-337 |
| TestAmerica Buffalo | New Hampshire | NELAC | 1 | 2337 |
| TestAmerica Buffalo | New Hampshire | NELAC | 1 | 68-00281 |
| TestAmerica Buffalo | New Jersey | NELAC | 2 | NY455 |
| TestAmerica Buffalo | New York | NELAC | 2 | 10026 |
| TestAmerica Buffalo | North Dakota | State Program | 8 | R-176 |
| TestAmerica Buffalo | Oklahoma | State Program | 6 | 9421 |
| TestAmerica Buffalo | Oregon | NELAC | 10 | NY200003 |
| TestAmerica Buffalo | Pennsylvania | NELAC | 3 | 68-00281 |
| TestAmerica Buffalo | Tennessee | State Program | 4 | TN02970 |
| TestAmerica Buffalo | Texas | NELAC | 6 | T104704412-08-TX |
| TestAmerica Buffalo | USDA | Federal | | P330-08-00242 |
| TestAmerica Buffalo | Virginia | NELAC Secondary AB | 3 | 460185 |
| TestAmerica Buffalo | Virginia | State Program | 3 | 278 |
| TestAmerica Buffalo | Washington | State Program | 10 | C1677 |
| TestAmerica Buffalo | West Virginia DEP | State Program | 3 | 252 |
| TestAmerica Buffalo | Wisconsin | State Program | 5 | 998310390 |

Accreditation may not be offered or required for all methods and analytes reported in this package. Please contact your project manager for the laboratory's current list of certified methods and analytes.























Method Summary

Client: White Water Associates
Project/Site: White Water Associates

TestAmerica Job ID: 480-17711-1

| Protocol | Laboratory | |
|----------|------------|--|

MethodMethod DescriptionProtocolLaboratory300.0Anlons, Ion ChromatographyMCAWWTAL BUF

Protocol References:

MCAWW = "Methods For Chemical Analysis Of Water And Wastes", EPA-600/4-79-020, March 1983 And Subsequent Revisions.

Laboratory References:

TAL BUF = TestAmerica Buffalo, 10 Hazelwood Drive, Amherst, NY 14228-2298, TEL (716)691-2600

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Sample Summary

Client: White Water Associates Project/Site: White Water Associates TestAmerica Job ID: 480-17711-1

| Lab Sample ID | Client Sample ID | Matrix | Collected | Received |
|---------------|------------------|--------|----------------|----------------|
| 480-17711-1 | 39625-1 | Water | 03/21/12 00:00 | 03/27/12 10:00 |
| 480-17711-2 | 39625-2 | Water | 03/22/12 00:00 | 03/27/12 10:00 |
| 480-17711-3 | 39625-3 | Water | 03/21/12 00:00 | 03/27/12 10:00 |
| 480-17711-4 | 39625-4 | Water | 03/21/12 00:00 | 03/27/12 10:00 |
| 480-17711-5 | 39625-5 | Water | 03/22/12 00:00 | 03/27/12 10:00 |
| 480-17711-6 | 39625-6 | Water | 03/22/12 00:00 | 03/27/12 10:00 |
| 480-17711-7 | 39625-7 | Water | 03/22/12 00:00 | 03/27/12 10:00 |
| 480-17711-8 | 39625-8 | Water | 03/22/12 00:00 | 03/27/12 10:00 |
| 480-17711-9 | 39625-9 | Water | 03/21/12 00:00 | 03/27/12 10:00 |
| 480-17711-10 | 39625-10 | Water | 03/22/12 00:00 | 03/27/12 10:00 |
| 480-17711-11 | 39625-11 | Water | 03/21/12 00:00 | 03/27/12 10:00 |
| 480-17711-12 | 39625-12 | Water | 03/22/12 00:00 | 03/27/12 10:00 |

2

5















Chain of Custody Record

Temperature on Receipt ——___

<u>TestAmerica</u>

Drinking Water? Yes□ No□

THE LEADER IN ENVIRONMENTAL TESTING

| Client WWA Address 429 Rives Lawe City Aman MI 49903 Project Name and Location (State) Contract/Purchase Order/Quote No. Sample 1.D. No. and Description (Containers for each sample may be combined on one line) 39625-1 3/21/12 -2 3/22 -3 3/21 | Site Contact Carrier/Waybill | B Pr Ober (Area Coo G — 8 | Containers & | Date 3/26/17 LabNumber Analysis (Attach list if more space is needed) | Chain of Custody Number 1911-15 Page of |
|--|-------------------------------|---------------------------------|--|--|---|
| Project Name and Location (State) Contract/Purchase Order/Quote No. Sample 1.D. No. and Description (Containers for each sample may be combined on one line) 392525-1 3/21/12 1-2 3/22 | Site Contact Carrier/Waybill | Number | Lab Contact Containers & | Analysis (Attach list if more space is needed) | Page of |
| Project Name and Location (State) Contract/Purchase Order/Quote No. Sample 1.D. No. and Description (Containers for each sample may be combined on one line) 392525-1 3/21/12 2 3/22 | Site Contact Carrier/Waybill | Number | Lab Contact Containers & | more space is needed) | |
| Project Name and Location (State) Contract/Purchase Order/Quote No. Sample 1.D. No. and Description (Containers for each sample may be combined on one line) 392525-1 3/21/12 1-2 3/22 | Site Contact Carrier/Waybill | Number | Lab Contact Containers & | more space is needed) | |
| Project Name and Location (State) Contract/Purchase Order/Quote No. Sample 1.D. No. and Description (Containers for each sample may be combined on one line) 392525-1 3/21/12 1-2 3/22 | | | | - 8 | Special Instructions/ |
| Project Name and Location (State) Contract/Purchase Order/Quote No. Sample 1.D. No. and Description (Containers for each sample may be combined on one line) 392525-1 3/21/12 1-2 3/22 | | | | | Special Instructions/ |
| Sample 1.D. No. and Description (Containers for each sample may be combined on one line) 39625-1 3/21/12 2 3/22 | | Matrix | | - B | Special Instructions/ |
| Sample 1.D. No. and Description (Containers for each sample may be combined on one line) 39625-1 3/21/12 2 3/22 | | Matrix | | | |
| (Containers for each sample may be combined on one line) 39625-1 3/21/12 -2 3/22 | | iviairįx | 1 - | | Conditions of Receipt |
| (Containers for each sample may be combined on one line) 39625-1 3/21/12 1-2 3/22 | Time snown | | Preservatives | | |
| -2 3/22 | | Sal | Unpres. H2SO4 HNO3 HCI NaOH ZnAci NaOH | +tuon | |
| | X | • | X | X | |
| -2 2/21 | | | | | |
| | | | | | |
| 4 3/21 | | | | | |
| 5 3/22 | | | | | |
| 6 3/22 | | | | | |
| 7 3/22 | | | | | |
| 8 3/22 | | | | | |
| 9 3/21 | | | | | |
| 10 3/22 | | <u> </u> | | | |
| | _ | | | | |
| 12 3/22 | | | | | |
| Possible Hazard Identification Non-Hazard | | ole Disposal | nt 😕 Disposal By Lab 🗌 | (A lee may be | assessed il samples are retained |
| ☐ Non-Hazard ☐ Flammable ☐ Skin trillant ☐ Poison B ☒☐ Turn Around Time Required | Unknown L | | QC Requirements (Special | | 10BIN) |
| □ 24 Hours □ 48 Hours □ 7 Days □ 14 Days □ 21 Days | M Other Le | tual | 100 y regomento popean | | |
| 1 Relinquished By | Date | , Time | 1. Received By | | Date Time |
| Chall of | 3-26-16 | 2 | (UH | | 3/77/12 (ou |
| 2 Retinquished By | Date | Time | 2 Received By | · · · · · · · · · · · · · · · · · · · | Date Time |
| | 1 | Time | 3. Received By | | Cote |
| 3 Relinquished By | Date | 1 mie | S. PIECEIVEU DY | | Date Time |
| Comments | | | | | l l |
| Commens | | | | U.[| 世] |

4/8/2012

DISTRIBUTION: WHITE - Returned to Client with Report; CANARY - Stays with the Sample; PINK - Field Copy

















